



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500034093**

<b>Ship To:</b> GS BLDG MAINT SUPERVISOR/ SERVICES MS 20 BLDG MAINT SUPV-SVCS 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Center ID:</b> BMSB	<b>Bill To:</b> GS BLDG MAINT SUPERVISOR/ SERVICES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 08/03/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> ARCHY ONYEISE  <b>Telephone:</b>
<b>Vendor:</b>  W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608  <b>Vendor ID:</b> 20000279 <b>Phone:</b> 1-877-495-6046			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Eleida FelixYackel  <b>Telephone:</b> 619-533-4507

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Dept Open</b></p> <p>Provide hardware, locks, and building materials, lumber, HVAC, Plumbing and paints as may be needed for Facilities Division, per agreement number 4600000772 for period 7/1/12 to 6/30/13.</p> <p>City Contact: Calvin Yeldell @ 619-525-8534.</p> <p>4/18/13 Reduced PO by -\$164,950 per Archy Onyeise h2w</p>	335,050 EA	USD 1.00	USD 335,050.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 335,050.00 Tax \$ 0.00  <b>PO Total \$ 335,050.00</b>			
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